

Campaign Finance Report

Sinema 2010 Committee #: 201000021

Treasurer: SINEMA, KYRSTEN

335 W Windsor Ave, Phoenix, AZ 85003

Phone: (602) 570-7217 Email: ksinema@cox.net

Candidate Name: SINEMA, KYRSTEN

Office Sought: State Senator - District No. 15

2010 Pre-Primary Election Report

Election Cycle: 2009-2010

Date Filed: August 12, 2010

Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$22,836.30
Total Cash Receipts this Reporting Period: \$6,305.00
Total Cash Disbursements this Reporting Period: \$22,742.00
Cash Balance at End of Reporting Period: \$6,399.30

Report ID: 60760

Pre-Primary Election Report

Covers 06/01/2010 to 08/04/2010 Filed on 08/12/2010

Summary of Activity

Income	Schedule	T T			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,440.00	\$210.00	\$4,650.00	\$39,040.36
Contributions from Political Committees	C3	\$1,865.00	\$0.00	\$1,865.00	\$14,305.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,305.00	\$210.00	\$6,515.00	\$53,345.36

Expenditures	Schedule		This Period		Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$22,575.00	\$0.00	\$22,575.00	\$46,569.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$167.00	\$0.00	\$167.00	\$167.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$210.00	\$210.00	\$210.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$22,742.00	\$210.00	\$22,952.00	\$46,946.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$22,742.00			_

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ALSTON, LELA	06/28/2010	\$25.00	\$75.00
Address:	60 W Willetta St, Phoenix, AZ 85003		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Bayless-Feldman, Karen	06/28/2010	\$40.00	\$40.00
Address:	6229 N 16th Dr, Phoenix, AZ 85015		Cash	
Occupation:	None, None			
Name:	BLACKMER, ROBERT P.	06/28/2010	\$25.00	\$25.00
Address:	2246 W Larkspur Dr, Phoenix, AZ 85029		Cash	
Occupation:	Investigator, AZ Dept. of Corrections			
Name:	Cohen, Robin	06/28/2010	\$410.00	\$410.00
Address:	309 W El Camino Dr, Phoenix, AZ 85021		Cash	
Occupation:	requested, RL Cohen and Associates			
Name:	DESIMONE, MARK ANTHONY	06/28/2010	\$100.00	\$120.00
Address:	607 W Osborn Rd, Phoenix, AZ 85013		Cash	
Occupation:	OWNER, HIDDEN HOUSE/ FOGHORN INC			
Name:	Dickinson, Rita	06/28/2010	\$25.00	\$25.00
Address:	2002 E Rancho Dr, Phoenix, AZ 85016		Cash	
Occupation:	Retired, N/A			
Name:	Elliot, Linda	06/28/2010	\$200.00	\$300.00
Address:	2433 E Whitton Ave, Phoenix, AZ 85016		Cash	
Occupation:	Realtor, Self Employed			
Name:	Gannon, Joseph	06/28/2010	\$100.00	\$100.00
Address:	1532 W Tuckey Ln, Phoenix, AZ 85015		Cash	
Occupation:	Communications Strategist, Requested			
Name:	HEBERT, CATHERINE MURPHY	06/28/2010	\$25.00	\$25.00
Address:	1004 N 85th PI, Scottsdale, AZ 85257		Cash	
Occupation:	CONSULTANT, Minority Business Enterprise Center			
Name:	ISAACSON, DON	06/28/2010	\$100.00	\$400.00
Address:	3101 N Central Ave, Ste 740, Phoenix, AZ 85012		Cash	
Occupation:	ATTORNEY, ISSACSON & Moore			
Name:	Mosier, Sam	06/28/2010	\$15.00	\$15.00
Address:	918 W Glenrosa Ave, Phoenix, AZ 85013		Cash	
Occupation:	Requested, Requested			
Name:	MOSLEY, ARCHIAUS	06/28/2010	\$40.00	\$40.00
Address:	918 W Glenrosa Ave, Phoenix, AZ 85013		Cash	
Name:	Nancollas, Kent	06/28/2010	\$30.00	\$30.00
Address:	2217 W Clarendon Ave, Phoenix, AZ 85015		Cash	
Occupation:	Software Administrator, Red Door Spas			

3

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	PATTON, JAMIE	06/28/2010	\$30.00	\$30.00
Address:	101 N 7th St, Unit 243, Phoenix, AZ 85034		Cash	
Occupation:	DEPUTY FINANCE DIRECTOR, ARIZONA DEMOCRATIC PARTY			
Name:	Powell, Mike	06/28/2010	\$20.00	\$20.00
Address:	4212 N Indian Ln, Phoenix, AZ 85013		Cash	
Occupation:	Social Worker, Phoenix El. #1			
Name:	POWELL, SARA	06/28/2010	\$410.00	\$410.00
Address:	309 W El Camino Dr, Phoenix, AZ 85021		Cash	
Occupation:	LAWYER, SELF			
Name:	Pritchard, Dennis	06/28/2010	\$100.00	\$100.00
Address:	902 E Mitchell Dr, Phoenix, AZ 85014		Cash	
Occupation:	NLP Trainer, NLP Institute of Arizona			
Name:	REMEDI, MICHAEL	06/28/2010	\$100.00	\$100.00
Address:	1265 E Cambridge Ave, Phoenix, AZ 85006		Cash	
Occupation:	FUNDRAISER, ARIZONA STATE UNIVERSITY			
Name:	Rhett, Etherton	06/28/2010	\$20.00	\$20.00
Address:	2210 N 13th St, Phoenix, AZ 85006		Cash	
Occupation:	Teacher, Creighton District			
Name:	ROBINSON, KIM	06/28/2010	\$50.00	\$50.00
Address:	2322 N Evergreen St, Phoenix, AZ 85006		Cash	
Occupation:	Middle School Counselor, Madison School District			
Name:	RUMERY, RAE ANN	06/28/2010	\$50.00	\$50.00
Address:	2217 W Claremont St, Phoenix, AZ 85015		Cash	
Occupation:	CLASSROOM TEACHER, CARTWRIGHT ELEMENTARY DISTRICT			
Name:	SCHROEDER, JANE	06/28/2010	\$100.00	\$100.00
Address:	6411 S River Dr, Unit 29, Tempe, AZ 85283		Cash	
Occupation:	Financial Advisor, Wells Fargo Advisors			
Name:	SPANGENBERG, MARY K	06/28/2010	\$35.00	\$35.00
Address:	5625 N 29th Ave, Phoenix, AZ 85017		Cash	
Occupation:	CLASSROOM TEACHER, CARTWRIGHT ELEMENTARY DIST			
Name:	Wertheim, Chris	06/28/2010	\$25.00	\$25.00
Address:	48 W Cambridge Ave, Phoenix, AZ 85003		Cash	
Occupation:	Retired, Retired			
Name:	Wilson, Ian	06/28/2010	\$25.00	\$25.00
Address:	1329 E Hall St, Tempe, AZ 85281		Cash	
Occupation:	Engineer, Orbital Sciences			

4

Schedule C2 - Individual contributions

Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	HAMMOND, LARRY	06/29/2010	\$(410.00)	\$410.00
Address:	1640 Palmcroft Dr SW, Phoenix, AZ 85007		Cash	
Occupation:	ATTORNEY, OSBORN MALEDON			
Trans. Type:	Refunded Contribution			
Original Date:	05/29/2010			
Original Amount:	\$410.00			
Name:	SWADENER, BETH	06/30/2010	\$(290.00)	\$410.00
Address:	1897 E Magdalena Dr, Tempe, AZ 85283		Cash	
Occupation:	PROFESSOR, ASU			
Trans. Type:	Refunded Contribution			
Original Date:	05/31/2010			
Original Amount:	\$400.00			
Name:	WILSON, ""RIP"" STEPHEN	06/30/2010	\$(90.00)	\$410.00
Address:	318 W Roosevelt St, Phoenix, AZ 85003		Cash	
Occupation:	CONSULTANT, SRW CONSULTING			
Trans. Type:	Refunded Contribution			
Original Date:	05/28/2010			
Original Amount:	\$200.00			
Name:	Osborn, Marc	07/12/2010	\$210.00	\$410.00
Address:	79 W State Ave, Phoenix, AZ 85021		Goods/Services	
Occupation:	Government Relations Director, R & R Partners			
Trans. Type:	In-Kind Contribution			
Name:	Jones, Allan	07/13/2010	\$200.00	\$200.00
Address:	Requested, Phoenix, AZ 85001		Cash	
Occupation:	Requested, Requested			
Name:	LUNA, SARA L	07/13/2010	\$100.00	\$185.00
Address:	1319 E Louis Way, Tempe, AZ 85284		Cash	
Occupation:	Government Affairs Consultant, IKON, PA			
Name:	ANDERSON, YVONNE P	07/16/2010	\$50.00	\$150.00
Address:	62 W Encanto Blvd, Phoenix, AZ 85003		Cash	
Occupation:	PRESIDENT, FORUM, INC.			
Name:	BAHR, SANDRA	07/16/2010	\$100.00	\$300.00
Address:	2046 N 10th St, Phoenix, AZ 85006		Cash	7.2.2.30
Occupation:	EXECUTIVE DIRECTOR, SIERRA CLUB			
Name:	Bryson, Mark	07/16/2010	\$20.00	\$45.00
Address:	7908 E Pueblo Ave, Mesa, AZ 85208	3	Cash	Ţ.3.00
Occupation:	Requested, Requested			
Occupation.	1.04000004, 1.0400000			

5

201000021 Sinema 2010

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Byron, Colleen	07/16/2010	\$100.00	\$100.00
Address:	1507 W 6th St, Tempe, AZ 85281		Cash	
Occupation:	Instructor, Northern Arizona University			
Name:	Curtin, John	07/16/2010	\$200.00	\$200.00
Address:	5642 E Presidio Rd, Scottsdale, AZ 85254		Cash	
Occupation:	Trial Lawyer, Requested			
Name:	Elliot, Linda	07/16/2010	\$100.00	\$300.00
Address:	2433 E Whitton Ave, Phoenix, AZ 85016		Cash	
Occupation:	Realtor, Self Employed			
Name:	Ellis, Grace	07/16/2010	\$100.00	\$100.00
Address:	1817 E Velvet Dr, Tempe, AZ 85284		Cash	
Occupation:	Environmental Planner, Galileo Project			
Name:	GOLDBERG, MARK	07/16/2010	\$150.00	\$150.00
Address:	8317 N Ridgeview Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	ATTORNEY, GOLDBERG & OSBORNE			
Name:	GOLDSTEIN, JANICE	07/16/2010	\$160.00	\$410.00
Address:	1661 E Camelback Rd, Ste 204, Phoenix, AZ 85016		Cash	
Occupation:	LOBBYIST, AZ TRIAL LAWYERS ASSOC.			
Name:	GREEN, MARVIN	07/16/2010	\$100.00	\$200.00
Address:	10311 S 17th Dr, Phoenix, AZ 85041		Cash	
Occupation:	REALTOR, SELF-EMPLOYED			
Name:	Hamilton , James	07/16/2010	\$100.00	\$100.00
Address:	5542 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Consultant, Hamilton Consulting			
Name:	Hanian, Annette	07/16/2010	\$200.00	\$200.00
Address:	1702 E Highland Ave, Ste 210, Phoenix, AZ 85016		Cash	
Occupation:	Requested, Optometric Political Action Cmte			
Name:	Hunter, Yvonne	07/16/2010	\$50.00	\$50.00
Address:	4608 E La Mirada Way, Phoenix, AZ 85044		Cash	
Occupation:	Requested, Pinnacle West			
Name:	Kazmi, Arif	07/16/2010	\$30.00	\$30.00
Address:	1375 W Island Cir, Chandler, AZ 85248		Cash	
Occupation:	Requested, Requested			
Name:	KENNEDY, DANA	07/16/2010	\$100.00	\$160.00
Address:	8861 S 48th St, Phoenix, AZ 85044		Cash	
Occupation:	COMMUNICATIONS DIRECTOR, AZ AFL/CIO	l l		

6

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Levy, Douglas	07/16/2010	\$100.00	\$100.00
Address:	5661 N Placita Stilbayo, Tucson, AZ 85718		Cash	
Occupation:	Trial Lawyer, Requested			
Name:	MACIAS, STEPHEN	07/16/2010	\$100.00	\$100.00
Address:	528 W Wagon Wheel Dr, Phoenix, AZ 85021		Cash	
Occupation:	PRESIDENT, PIVOT MANUFACTURING			
Name:	Martinez-Romero, Christina	07/16/2010	\$100.00	\$200.00
Address:	4313 S 104th Ave, Tolleson, AZ 85353		Cash	
Occupation:	Public Affairs Advisor, Triadvocates			
Name:	OSBORNE, JOHN	07/16/2010	\$150.00	\$150.00
Address:	5711 E Fort Lowell Rd, Tucson, AZ 85712		Cash	
Occupation:	ATTORNEY, GOLDBERG &MOSBORNE			
Name:	Patience, Steve	07/16/2010	\$160.00	\$410.00
Address:	3434 E Elmwood St, Mesa, AZ 85213		Cash	
Occupation:	Trial Lawyer			
Name:	Plattner & Morris, Richard & Susan K	07/16/2010	\$410.00	\$410.00
Address:	123 W Morten Ave, Phoenix, AZ 85021		Cash	
Occupation:	Trial Lawyer, Plattner Verderame, PC			
Name:	STANTON, GREG	07/16/2010	\$100.00	\$100.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Name:	Steadman, Kathy A.	07/16/2010	\$100.00	\$100.00
Address:	322 W Roosevelt St, Phoenix, AZ 85003		Cash	
Occupation:	Attorney, Hennelly & Steadman			
Name:	Young, Robert	07/16/2010	\$50.00	\$50.00
Address:	1346 E Hubbell St, Phoenix, AZ 85006		Cash	
Occupation:	Retired, Retired			
Total of Individua	al Contributions		\$5,440.00	
Total of Refunds	Given		(\$790.00)	
Net Total of Indiv	vidual Contributions		\$4,650.00	

Schedule C3 - Contributions from political committees

Schedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	1066 - AEA FUND FOR PUBLIC EDUCATION (FORMERLY) AZ PAC (AZ EDUCATION ASSN PAC)	06/28/2010	\$1,000.00	\$1,000.00
Address:	345 E Palm Ln, Phoenix, AZ 85004		Cash	
Name:	200602735 - ARIZONA CORRECTIONAL PEACE OFFICERS ASSOCIATION PAC	06/28/2010	\$410.00	\$410.00
Address:	2200 N Central Ave, Ste 301, Phoenix, AZ 85004		Cash	
Name:	2014 - THE POLITICAL COMMITTEE OF THE PLANNED PARENTHOOD ADVOCATES OF ARIZONA	07/15/2010	\$205.00	\$305.00
Address:	5651 N 7th St, Phoenix, AZ 85014		Cash	
Name:	Progress for a New Generation	07/26/2010	\$250.00	\$250.00
Address:	1212 S Victory Blvd, Burbank, CA 91502		Cash	
Total of Contribu	utions from Committees		\$1,865.00	
Total of Refunds	s Given		\$0.00	
Net Total of Con	tributions from Committees		\$1,865.00	

8

201000021 Sinema 2010

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	J & R Graphics and Printing	06/01/2010	\$900.52	\$3,378.03
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Name:	GO DADDY	06/03/2010	\$4.29	\$12.87
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - Website/graphic design			
Name:	IWS	06/07/2010	\$2,850.00	\$5,796.00
Address:	5330 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Professional Services - Website/graphic design			
Name:	IWS	06/07/2010	\$1,996.00	\$5,796.00
Address:	5330 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Professional Services - Website/graphic design			
Name:	IWS	06/07/2010	\$850.00	\$5,796.00
Address:	5330 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Professional Services - Website/graphic design			
Name:	SAFEWAY	06/07/2010	\$15.25	\$15.25
Address:	520 W Osborn Rd, , Phoenix, AZ 85013		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	AT&T	06/08/2010	\$252.97	\$4,125.36
Address:	PO Box 30218, Los Angeles, CA 90030		Cash	
Category:	Communications - Other			
Name:	AirTran	06/09/2010	\$213.40	\$213.40
Address:	9955 Airtran Blvd, Orlando, FL 32827		Cash	
Category:	Travel - Airfare			
Name:	AT&T Mobility	06/09/2010	\$29.99	\$29.99
Address:	PO Box 30218, Los Angeles, CA 90030		Cash	
Category:	Communications - Other			
Name:	Sky Harbor Airport	06/14/2010	\$25.00	\$367.00
Address:	3400 E Sky Harbor Blvd, Ste 3300, Phoenix, AZ 85034		Cash	
Category:	Travel - Parking			
Name:	US AIRWAYS	06/14/2010	\$102.70	\$4,118.70
Address:	111 W Rio Salado Pkwy, Tempe, AZ 85281		Cash	
Category:	Travel - Airfare			
Name:	J & R Graphics and Printing	06/17/2010	\$409.88	\$3,378.03
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Other			
Name:	COX COMMUNICATIONS	06/21/2010	\$46.95	\$466.15
Address:	1101 E Bell Rd, , Phoenix, AZ 85022	l l	Cash	
Category:	Communications - Other			

9

201000021 Sinema 2010

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	J & R Graphics and Printing	06/25/2010	\$925.77	\$3,378.03
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Sheraton Hotels & Resorts	06/28/2010	\$651.21	\$651.21
Address:	1111 Westchester Ave., White Plains, NY 10604		Cash	
Category:	Travel - Lodging			
Name:	US AIRWAYS	06/28/2010	\$460.30	\$4,118.70
Address:	111 W Rio Salado Pkwy, Tempe, AZ 85281		Cash	
Category:	Travel - Airfare			
Name:	Cheuvront Wine & Cheese Bar	06/29/2010	\$90.00	\$90.00
Address:	1326 N Central Ave, , Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Hotel Helix	06/29/2010	\$277.09	\$277.09
Address:	1430 Rhode Island Ave NW, Washington, DC 20005		Cash	
Category:	Travel - Lodging			
Name:	201000020 - Committee to Elect Katie Hobbs	06/30/2010	\$5.46	\$282.00
Address:	1511 E Edgemont Ave, Phoenix, AZ 85006		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Reimbursement			
Name:	Gogo Inflight Internet	06/30/2010	\$12.95	\$25.90
Address:	Requested, Itasca, IL 60143		Cash	
Category:	Communications - Other			
Name:	J & R Graphics	07/01/2010	\$2,453.89	\$3,225.46
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Name:	Hotwire	07/02/2010	\$761.75	\$761.75
Address:	PO Box 123, Phoenix, AZ 85001		Cash	
Category:	Travel - Airfare			
Name:	GO DADDY	07/06/2010	\$4.29	\$12.87
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - Other			
Name:	J & R Graphics and Printing	07/06/2010	\$723.56	\$3,378.03
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Mailings			
Name:	US AIRWAYS	07/08/2010	\$249.90	\$4,118.70
Address:	111 W Rio Salado Pkwy, Tempe, AZ 85281		Cash	
Category:	Travel - Airfare			

Schedule F1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	AT&T	07/09/2010	\$29.99	\$4,125.36
Address:	PO Box 30218, Los Angeles, CA 90030		Cash	
Category:	Communications - Other			
Name:	Sky Harbor Airport	07/12/2010	\$18.00	\$367.00
Address:	3400 E Sky Harbor Blvd, Ste 3300, Phoenix, AZ 85034		Cash	
Category:	Travel - Parking			
Name:	Leiby, Kendra Michelle	07/15/2010	\$525.00	\$937.50
Address:	502 W Roma Ave, Phoenix, AZ 85013		Cash	
Occupation:	Campaign Consulting, Self			
Category:	Professional Services - Consultants			
Name:	Apple Computer Store	07/16/2010	\$329.13	\$629.28
Address:	2430 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Communications - Other			
Name:	201000020 - Committee to Elect Katie Hobbs	07/16/2010	\$186.14	\$282.00
Address:	1511 E Edgemont Ave, Phoenix, AZ 85006		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Reimbursement			
Name:	J & R Graphics	07/16/2010	\$771.57	\$3,225.46
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Mailings			
Name:	Choice Hotels International	07/19/2010	\$216.67	\$216.67
Address:	10750 Columbia Pike, Silver Spring, MD 20901		Cash	
Category:	Travel - Lodging			
Name:	Budget Rent A Car	07/20/2010	\$311.08	\$311.08
Address:	6 Sylvan Way, Parsippany, NJ 07054		Cash	
Category:	Travel - Rental fee			
Name:	M&M Corporation	07/20/2010	\$29.90	\$29.90
Address:	640 SW 16th St, Belle Glade, FL 33430		Cash	
Category:	Travel - Fuel			
Name:	Coquette Bistro	07/21/2010	\$65.00	\$65.00
Address:	2800 Magazine St, New Orleans, LA 70115		Cash	
Category:	Travel - Meals			
Name:	Hampton Inn	07/21/2010	\$129.00	\$129.00
Address:	1845 Sherman St, Denver, CO 80203		Cash	
Category:	Travel - Lodging			
Name:	HOBBS, KATHLEEN	07/21/2010	\$6.92	\$6.92
Address:	1511 E Edgemont Ave, Phoenix, AZ 85006		Cash	
Occupation:	SOCIAL WORKER, SOJOURNER CENTER			
Category:	Communications - Production cost			

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	AT & T	07/22/2010	\$328.97	\$328.97
Address:	PO Box 30218, Los Angeles, CA 90030		Cash	
Category:	Communications - Other			
Name:	COX COMMUNICATIONS	07/22/2010	\$46.95	\$466.15
Address:	1101 E Bell Rd, , Phoenix, AZ 85022		Cash	
Category:	Communications - Other			
Name:	Sky Harbor Airport	07/26/2010	\$25.00	\$367.00
Address:	3400 E Sky Harbor Blvd, Ste 3300, Phoenix, AZ 85034		Cash	
Category:	Travel - Parking			
Name:	Sky Harbor Airport	07/26/2010	\$25.00	\$367.00
Address:	3400 E Sky Harbor Blvd, Ste 3300, Phoenix, AZ 85034		Cash	
Category:	Travel - Parking			
Name:	Christy Fritz	07/27/2010	\$1,500.00	\$2,952.34
Address:	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
Category:	Communications - Production cost			
Name:	Christy Fritz	07/27/2010	\$625.00	\$2,952.34
Address:	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
Category:	Communications - Production cost			
Name:	Christy Fritz	07/27/2010	\$550.00	\$2,952.34
Address:	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
Category:	Communications - Production cost			
Name:	Christy Fritz	07/27/2010	\$277.34	\$2,952.34
Address:	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
Category:	Communications - Production cost			
Name:	Proof on Main	07/27/2010	\$35.00	\$35.00
Address:	702 W Main St, Louisville, KY 40202		Cash	
Category:	Travel - Meals			
Name:	Gogo Inflight Internet	07/29/2010	\$12.95	\$25.90
Address:	Requested, Itasca, IL 60143		Cash	
Category:	Communications - Other			
Name:	Southwest Campaigns	07/29/2010	\$1,000.00	\$1,750.00
Address:	537 E Willetta St, Phoenix, AZ 85004		Cash	
Category:	Professional Services - Consultants			
Name:	J & R Graphics and Printing	07/30/2010	\$418.30	\$3,378.03
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	The Seelbach Hilton	07/30/2010	\$694.68	\$694.68
Address:	500 4th St, Louisville, KY 40202		Cash	
Category:	Travel - Lodging			

Schedule E1 - Operating expenses

Scheaule i	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	GO DADDY	08/03/2010	\$4.29	\$12.87
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Communications - Other			
Name:	IWS	08/04/2010	\$100.00	\$5,796.00
Address:	5330 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Professional Services - Website/graphic design			
Total of Operating Expenses			\$22,575.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$22,575.00		
		·		

Schodula E4 Other expenses

Schedule E4 - Other expenses			Date	Amount	Cycle To Date
Name:	Emerge Arizona		07/06/2010	\$167.00	\$167.00
Address:	PO Box 7636, Phoenix, AZ 85011			Cash	
Total of Other Expenses			\$167.00		
Total of Refunds, Rebates, and Credits Received			\$0.00		
Net Total of Other Expenses			\$167.00		

14

Schedule C8 - In-Kind Contributions

ltem	Date	Amount
New In-Kind Contribution	07/12/2010	\$210.00
Osborn, Marc		
Original Amount of Contribution: \$210.00		
Original Transaction Date: 07/12/2010		
Expenditure of In-Kind Contribution	07/12/2010	(\$210.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$210.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$210.00
In-Kind Contribution Equity After Adjustments		\$0.00

15